

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Finance (PMU) Department – Payment of Rs.5,750/- to M/s. Compusun Technologies, Hyderabad towards purchase of one Xerox Machine Toner for the use of Secy., (B&IR) Peshi in Finance (PMU) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 66

Dated: 26.04.2014

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW.Admin.I.TFR) Dept. Dt.21.10.2003.
2. Note dt.16-4-2014 from the P.S. to Secy., (B&IF), Finance (PMU) Department.
3. From M/s. Compusun Technologies, Hyderabad, Bill No.2732Dt.21.04.2014.

ORDER:

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.5,750/- (Rupees Five Thousand Seven Hundred and Fifty only) to M/s. Compusun Technologies, Hyderabad, towards purchase of one Xerox Machine Toner for the use of Secy., (B&IR) Peshi in Finance (PMU) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – GH 11 – Normal State Plan – SH (16) – Project Management Unit – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M/s Compusun Technologies, Hyderabad in their account (A/c No.20019100879, Bank of Maharashtra, M.G.Road, Secundrabad, IFSC Code: MAHB0000387, Micro Code: 500014006).

4. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To
The Finance (PMU-Claims) Department.
Copy to:-
The Dy., PAO, Sectt., Bra, Hyderabad.
M/s. Compusun Technologies, Hyderabad.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER